

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-14585-AMC

MARLON K WHITE
152 W ALBANUS STREET
PHILADELPHIA PA 19120

Petition Filed Date: 07/10/2018
341 Hearing Date: 09/07/2018
Confirmation Date: 02/27/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2022	\$200.00	852216832368	08/23/2022	\$200.00	852216841187	09/07/2022	\$200.00	852216848620
09/21/2022	\$200.00	852216853222	10/04/2022	\$200.00	852216857741	10/18/2022	\$200.00	852216864166
11/01/2022	\$200.00	852216868574	11/15/2022	\$200.00	852216873520	11/29/2022	\$200.00	852216877901
12/14/2022	\$200.00	852216882607	12/28/2022	\$200.00	852216887694	01/11/2023	\$200.00	852216893896
01/24/2023	\$200.00	852216898262	02/07/2023	\$200.00	852216903000	02/22/2023	\$200.00	852216907796
03/07/2023	\$200.00	852216912294	03/21/2023	\$200.00	852216916384	04/04/2023	\$200.00	852216920483
04/19/2023	\$200.00	852216926501	05/02/2023	\$200.00	852216930774	05/16/2023	\$200.00	852216935201
05/31/2023	\$200.00	852216939463	06/13/2023	\$200.00	852216944849	06/27/2023	\$200.00	852216949104
07/11/2023	\$200.00	852216955212	07/25/2023	\$200.00	852216959410			
Total Receipts for the Period: \$5,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,200.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	ATLAS ACQUISITIONS LLC »» 005	Unsecured Creditors	\$1,097.50	\$195.11	\$902.39
3	UNITED STATES TREASURY (IRS) »» 03P	Priority Creditors	\$10,832.22	\$10,832.22	\$0.00
3	UNITED STATES TREASURY (IRS) »» 03U	Unsecured Creditors	\$2,694.31	\$479.06	\$2,215.25
2	NPRTO NORTH-EAST LLC »» 002	Secured Creditors	\$3,051.08	\$906.47	\$2,144.61
6	PA HOUSING FINANCE AGENCY »» 006	Mortgage Arrears	\$5,099.65	\$5,099.65	\$0.00
4	PHILADELPHIA GAS WORKS »» 004	Unsecured Creditors	\$708.06	\$125.89	\$582.17
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$205.86	\$205.86	\$0.00
1	PHILA MUNICIPAL COURT / TRAFFIC DIVISION »» 001	Unsecured Creditors	\$10,060.65	\$1,788.76	\$8,271.89
8	DAVID M OFFEN ESQUIRE »» 008	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

Chapter 13 Case No. 18-14585-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$26,200.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$23,633.02	Arrearages:	\$715.00
Paid to Trustee:	\$2,202.98	Total Plan Base:	\$26,915.00
Funds on Hand:	\$364.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.